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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12039-AMC

RHAKEEM FAVORS
1144 E SANGER ST.
PHILADELPHIA PA 19124

Petition Filed Date: 04/01/2019
341 Hearing Date: 05/10/2019
Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/15/2020 | \$400.00 | 26425134292 | 02/24/2020 | \$400.00 | 26252793000 | 03/24/2020 | \$400.00 | 26579603610 |
| 04/16/2020 | \$400.00 | 26214871871 | 04/29/2020 | \$400.00 | 26579623206 | 06/05/2020 | \$400.00 | 26329998510 |
| 07/09/2020 | \$80.00 | 26611432198 | 07/09/2020 | \$325.00 | 26611432187 | 07/30/2020 | \$405.00 | 26611432907 |
| 08/26/2020 | \$405.00 | 26874325642 | 09/22/2020 | \$405.00 | 26732347200 | 11/05/2020 | \$405.00 | 26874338657 |
| 12/09/2020 | \$405.00 | 26874342843 | 01/12/2021 | \$405.00 | 26874341921 | 01/25/2021 | \$405.00 | 26611438825 |
| 03/04/2021 | \$405.00 | 27093231077 | 03/23/2021 | \$450.00 | 27093234148 | 04/21/2021 | \$405.00 | 27198065643 |
| 05/21/2021 | \$405.00 | 27198075723 | | | | | | |
| Total Receipts for the Period: \$7,305.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,095.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 7 | COMMUNITY LOAN SERVICING LLC »» 007 | Mortgage Arrears | \$16,474.16 | \$9,203.10 | \$7,271.06 |
| 4 | JEFFERSON CAPITAL SYSTEMS LLC »» 004 | Unsecured Creditors | \$568.95 | \$0.00 | \$568.95 |
| 1 | LVNV FUNDING LLC »» 001 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | LVNV FUNDING LLC »» 003 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | LVNV FUNDING LLC »» 006 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 | PATIENT FIRST »» 005 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | CITY OF PHILADELPHIA (LD) »» 008 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | ALFONSO G MADRID ESQ »» 009 | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 9 | CITY OF PHILADELPHIA (LD) »» 009 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 19-12039-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$10,095.00 | Current Monthly Payment: | \$395.00 |
| Paid to Claims: | \$9,203.10 | Arrearages: | \$175.00 |
| Paid to Trustee: | \$891.90 | Total Plan Base: | \$23,700.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.